



Revision Number:

Purchasing Agent: DEBBIE GUNDERSEN

Item: COMMUNICATIONS-RADIO EQUIPMENT (WSCA)

Vendor: 75566I A RELM (King)
7100 Technology Drive
West Melbourne, FL 32904

Internet Homepage: www.relm.com

Telephone: (800) 821-2900

Fax number: (800) 704-3177

Contact: Shari Sharp

Email address: ssharp@relm.com

Brand/trade name:

Price: See Attached
Terms: 30% 30 Days
Effective dates: 10/12/04 through 10/29/06
Days required for delivery: 60 Days ARO
Price guarantee period: Term of Contract
Minimum order: None
Min shipment without charges: Pre-paid & Included
Other conditions: Ordering Procedures: call 800-821-2900 (order entry @ RELM), e-mail robgran@relm.com or fax hard copy purchase order to 800-821-2900 all with contract #02702/AR1810 referenced.
Renewal Options: Potential contract extensions through 10/29/09

NOTE: THIS IS A NEW CONTRACT

Third Party Provider: 75566I RELM Wireless Corporation
Dept. AT 952187
Atlanta, GA 31192-2187

This Statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization may be obtained from Floyd Ritter at 801-965-3869. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make



payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Authorized Re-seller for Utah: Dwyer's Communications
4884 South 300 West
Suite #3
Murray, Utah 84107
Attn: Wayne Dwyer
wayne@dwyercommunications.com
801-263-8758

Authorization Required: DAS/ITS (Department of Administrative Services, Division of Information Technology Services) administers purchases from this contract. State agencies (Executive branch) must first coordinate their purchase through DAS/ITS, (applies to equipment only, not accessories). State agencies may contact Floyd Ritter at 801-965-3869 to coordinate their purchase.

Phase 1 Price Sheet

Req. Item	Description	Qty.	Unit	% off Mfg. List Price
1.	Base Station	1-4	EA	34%
		5-10	EA	34%
		11+	EA	34%
2.	Repeater	1-4	EA	34%
		5-10	EA	34%
		11+	EA	34%
3.	Portable Radio	1-49	EA	34%
		50+	EA	34%
4.	Mobile Radio	1-20	EA	34%
		21-100	EA	34%
		101+	EA	34%
5.	Desktop	1-20	EA	34%
		21-100	EA	34%
		101+	EA	34%
6.	Console Unit	1-9	EA	N/A
		10+	EA	N/A
7.	Support Services	1	HR	N/A



8.	Installation Services	1	HR	N/A
9.	Repair Services	FLAT RATE	EA	\$145.00 GPH/DPH & GMH Flat Rate
10.	Accessories		EA	34%
11.	List other Equipment		EA	34%

*******REPORTS*******

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 10/12 of each year.

FINET COMMODITY CODE(S):

72574000000-TWO-WAY RADIO, PORTABLE, INCLUDING VEHICLE RADIO RELAY
SYSTEMS

72578000000-TWO-WAY RADIO RECEIVERS, TRANSMITTERS, TRANSCEIVERS: MOBILE
AND BASE STATION (AUDIO TRANSFER)

72582000000-TWO-WAY RADIO SUPPLIES, PARTS, AND ACCESSORIES